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Inspection Report

Provider Name: The Play Zone	Provider Information	CLR No: L357342
Provider Address: 204 Marion Street, Leitchfield, KY, 42754	Provider Type: LICENSED TYPE I	Capacity: 68
Owner(s): Meredith, Amanda Faye & Wright, Tracy Lynn		Director(s): Mattingly, Kathy Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247750
Date Initiated: 02/12/2019 9:40 AM	Date Concluded: 02/12/2019 12:20 PM	
	No. of Children Present: 47	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

345 - Staff Evaluation Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on Review of Documentation, a staff hired on 08/10/15, had an annual written performance evaluation on file that was dated 11/17.

350 - Health, Safety, Comfort Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on Observation, a child slept in an amber bead necklace in the one-year-olds' room. The manufacturer suggested the necklace not be used for sleeping.

Employee Records Not In Compliance

395 - TB Verification Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Based on Review of Documentation, a staff hired on 01/02/19, did not have TB documentation on file.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, a staff hired on 04/01/17, completed eight (8) hours of cabinet approved training during the first year of employment.

A director, hired on 10/22/01, and a staff, hired on 08/01/14, completed seven and a half (7 ½) hours of cabinet approved training hours during a subsequent year of employment. A staff, hired on 10/22/01, completed seven (7) hours of cabinet approved training hours during a subsequent year of employment. A staff, hired on 11/18/02, completed ten (10) hours of cabinet approved training hours during a subsequent year of employment. A staff, hired on 8/10/15, completed nine (9) hours of cabinet approved training hours during a subsequent year of employment.

Programming

In Compliance

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (7) The following shall be inaccessible to a child in care:**
- (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Matches, cigarettes, lighters, and flammable liquids; and**
 - (c) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, a caregiver's blue jacket hung on a low hook, accessible to children in the preschool room. A bottle of Lysol disinfectant spray was stored in an unlocked cabinet, underneath the sink and accessible to children in the infants' room.

540 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (1) The premises shall be:**
- (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

General: Based on Observation, a vent was partially detached from the ceiling and hung approximately an inch and a half down in the restroom between the one-year-olds' and two-year-olds' rooms. An accumulation of dust was on the ceiling vent in the two-year-olds' restroom.

580 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

Findings:

General: Based on Observation, a brown stain was on a ceiling tile in the two-year-olds' room and in the school-age room.

Hygienic Practices

In Compliance

Inspection Report

First Aid/Medication

Not In Compliance

715 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;**
- (b) Be stored out of reach of a child;**
- (c) Be periodically inventoried to ensure the supplies have not expired;**
- (d) If reusable, be:
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and****
- (e) Include:
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.****

Findings:

General: Based on Observation, first aid supplies were stored on a two-foot-high shelf and were accessible to children in the preschool room.

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and****
- (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on Observation, a rubber mat was underneath a sliding and climbing apparatus and three (3) swings on the back playground.

Equipment

Not In Compliance

800 - Twelve Inch Spacing

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on Observation, two (2) infants slept in individual cribs that touched another crib in the infants' room.

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on Observation, a safety belt was missing from a blue bucket style swing on the back playground.

Transportation

Not Applicable

Food Service/Food Program

Not Applicable

Inspection Report

Food Service

Not In Compliance

1000 - Bottle Feeding

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (11) While bottle feeding a child, the:
 - (a) Child shall be held; and
 - (b) Bottle or beverage container shall not be:
 - 1. Propped;
 - 2. Left in the mouth of a sleeping child; or
 - 3. Heated in a microwave.

Findings:

General: Based on Observation, an infant drank from a bottle and laid on his back in the infants' room.

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
 - (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, a child, first date of attendance on 07/11/17, had an immunization certificate on file that was valid until 01/19/19. A child, first date of attendance on 07/20/18, had an immunization certificate on file that was valid until 01/31/19.

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
 - (b) A written record for each child:
 - 1. Completed and signed by the child's parent;
 - 2. Retained on file on the first day the child attends the child-care center; and
 - 3. To contain:
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Observation, a child, first date of attendance on 05/01/14; a child, first date of attendance on 07/11/17, and a child, first date of attendance on 07/20/18, did not have information on file to enable the person in charge to contact the child's preferred hospital. A child, first date of attendance on 05/01/14, did not have information on file to enable the person in charge to contact the child's physician. A child, first date of attendance on 10/17/18, did not have enrollment information on file.

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
 - (f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, a staff hired on 08/10/15, had an annual written professional development plan on file that was dated 11/01/17.

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

- (1) A director shall:
 - (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Review of Documentation, times were not documented on the daily schedule in the one-year-olds', two-year-olds', preschool and school-age rooms.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date